

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of Airtel Cell phone bearing No.9849084899 attached to the Secretary to Government, Finance (W&P) Department – Sanction of an amount of Rs.1,370/- for the period from 23.09.2013 to 22.10.2013 – Sanction – Orders – Issued.

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FINANCE (W&P-OP) DEPARTMENT

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**G.O.Rt.No. 679**

**Dated.25.10.2013**

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Bharati Airtel Ltd., Hyderabad, bill No.227167527, dated.24.10.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.1,370/- (Rupees One Thousand Three Hundred and Seventy Only) to M/s Bharati Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phone bearing No.9849084899 belonging to the Secretary to Government, Finance (W&P) Department for the official use for the period from 23.09.2013 to 22.10.2013.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P – Claims) Department shall credit the amount in the bank account of “M/s. Bharti Airtel Limited – Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad – 500 016.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER